154(d)(4).

20. ☐ Other items or information:

U.S. APPLICATION NO. (If known, see 37 C.F.R. 1.50)		INTERNATIONAL APPLICATION NO.		ATTORNEYS DOCKET NUMBER		
10/590,903		PCT/JP2006/311365		0366911-7		
The following fees are submitted:					CALCULATIONS	PTO USE ONLY
21.					\$	
22.					s	
If the written opinion prepared by ISA/US or the international preliminary examination report prepared by IPEA/US indicates all claims satisfy provisions of PCT Article 33(1)-(4)					; ;	
23. Search fee					\$	
If the written opinion prepared by ISA/US or the international preliminary examination report prepared by IPEA/US indicates all claims satisfy provisions of PCT Article 33(1)-(4)						
,	TOTAL OF 21, 22 and 23 =			\$	\$	
Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing in compliance with 37 CFR 1.821(c) or (e) or computer program listing filed in an electronic medium) (37 CFR 1.492(j)). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.						
Total Sheets	Extra sheets		of each additional 50 or hereof (round up to a mber)	RATE		
- 100 =	/50	=	•••	x \$250.00	\$	
	30.00 for furnishi priority date (37)		\$			
CLAIMS	NUMB	ER FILED	NUMBER EXTRA	RATE		
Total claims		- 20 =		x \$50.00	\$	
Independent cla	ims	- 3 =		x \$200.00	\$	
MULTIPLE DE	PENDENT CLA	M(S) (if appl	cable)	+ \$360.00	\$	
TOTAL OF ABOVE CALCULATIONS =					1 s	
Applicant c	laims small entity ½.	status. See 3	\$			
SUBTOTAL =					\$	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).					\$	
			\$			
	g the enclosed ass an appropriate co		\$40.00			
			\$			
					Amount to be refunded:	\$
					Amount to be charged:	\$40.00

a.		A check in the amount of \$ to cover the above fees is enclosed.	,				
b.	×	Please charge my Deposit Account No. 19-2380 (036911-7) in the amount of \$40.00 to cover the above fees. A duplicate copy of this sheet is enclosed.					
c.	×	The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 19-2380. A duplicate copy of this sheet is enclosed.					
d.		Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.							
SEN	ID ALL (CORRESPONDENCE TO:	Del 11.				
NIXON PEABODY LLP 401 9 th Street, N.W. Suite 900			Donald R. Studebaker NAME				
W	ashing	gton, D.C. 20004-2128	32,815 REGISTRATION NUMBER				